

Receiving Report

Date: 14/3/6

Batch No: M128408

Supplier: Campi

Dart P/O: 22568

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☒ N/A ☐
 Waybill Attached: Yes ☐ No ☒ N/A ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☐
 QC18 Inspection ☒ N/A ☐
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
M6061	1650-40	192	0	192	2		

Initials of Receiver

QC12

Production/Admin: 14/3/6
 Date
 Received/Costing
 Initial

Location

Purchase Order Receipt Listing

Thursday, March 06, 2014 3:19:22 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO22968 Receipt Dates from 3/6/2014 to 3/6/2014 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name			VC-CAM002	Campi Steel							
PO22968	18		M6061T6S.050	sf	2/21/2014	3/6/2014	96.0000	\$2.64	0.0000	0	\$253.06
CAD	No		6061-T6 .050 Sheet	sf	96.0000	DESJ02		\$253.06	0.0000	0	
			M128408								
	19		M6061T6S.080	sf	2/28/2014	3/6/2014	192.0000	\$3.25	0.0000	0	\$623.07
	No		6061-T6 .080 Sheet	sf	192.0000	DESJ02		\$623.07	0.0000	0	
			M128408								
Total Received Quantity:											288.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$876.14
Total Balance Due Quantity:											0.0000

Jan 14 03 - 7



1993 / 2013
DEPUIS - SINCE
Merci! - Thank you!

935, boul. du Hâvre
Valleyfield, Québec
J6S 5L1

Valleyfield
Tél.: 450 377-4248
Fax : 450 377-5696

Montréal
Tél.: 514 336-4248
Fax : 514 336-4246
Ontario
Tél.: 1 800 667-4248
Fax : 1 866 456-4242

VENDU À / SOLD TO :

613-632-5200 613-632-1053

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

EQUIP: LIFT

EXPÉDIEZ À / SHIP TO :

COMMANDE
ORDER N° 5004418

DATE 27/02/14

BON DE LIVRAISON
PACKING SLIP N°

DATE DE LIVRAISON
DELIVERY DATE 25/02/14

VOTRE N° DE COMMANDE / YOUR PO. N°	VEND. / SALESM.	CODE CLIENT / CUST. CODE	EXPÉDIER PAR / SHIP VIA	TERMS / TERMS	TERR.	REMARQUES / REMARKS	PAGE N°
PD22968	FL	DAER	12345	NET 30 JOURS	2R		001

CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIÉ SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER *	MONTANT AMOUNT
	4		6061T6 AL. SHEET 040 4 X 4' X 12'	4.00			
	2		6061T6 AL. SHEET 050 2 X 4' X 12'	2.00			
	4		HEAT 652659A4 6061T6 AL. SHEET 080 4 X 4' X 12'	4.00			
			HEAT 01/0055820/3 B/D sur Facture: 293163 Commande init.: 227299				

* Unités de mesure : CLB Cart (100 livres) CFI Cart (100 pieds) UN Unité Ft. PC Pied carré Square foot

CONDITIONS :
LES MATERIAUX LIVRES ET FACTURES TELS QUE DÉCRITS DEMEURENT LA PROPRIÉTÉ DE "ACIER CAMP I INC." JUSQU'À PARFAIT PAIEMENT COMPLET
ENCASÉ. LES RISQUES DE PERTE DU BIEN SONT À LA CHARGE DE L'ACHETEUR. LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU
FABRICANT. L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES : NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTÉ IMPRÉ
FABRIQUÉS 30 JOURS ENTRAÎNE DES FRAIS DE 2% PAR MOIS (24% PAR ANNÉE) JUSQU'À ACCEPTER DE PAYER. TOUT DÉFAUT D'EXÉCUTION L'UNE OU L'AUTRE DES
OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRAÎNE LA DÉCHÉANCE DU TERME ET PERMET AU VENDEUR, À SON CHOIX, DE RÉCLAMER TOUT SOLDE
DU PRIX DE VENTE OU DE REPRISE LE BIEN VENDU. TOUTE RÉCLAMATION DOIT ÊTRE FAITE DANS LES CINQ JOURS SUR PRÉSENTATION DE CE
DOCUMENT. TOUTE MARCHANDISE ENDOMMAGÉE, ALTÉRÉE OU COUPÉE NE PEUT ÊTRE REPRISÉ. AUCUN RETOUR DE MARCHANDISE NE SERA
ACCEPTÉ SANS NOTRE AUTORISATION. TOUTE MARCHANDISE RETOURNÉE SUIVRA DES FRAIS DE MANUTENTION DE 25%.

CONDITIONS :
ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMP I INC." UNTIL PAYMENT IS MADE FULL, COMPLETE AND CASHED. ALL
LOST MATERIALS ARE AT THE BUYER'S EXPENSE. ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY
ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ALL UNPAID INVOICES WITHIN 30 DAYS. ANY
2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. ANY DEFECT OF EXECUTION OF THE CONTRACT WILL LEAD TO
PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE, TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD.
ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. ALL MARCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED
CANNOT BE RETURNED. ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

POIDS TOTAL
TOTAL WEIGHT 10

SOUS-TOTAL
SUB TOTAL

T.P.S.
- G.S.T. -

T.V.Q. / T.V.H.
G.S.T. / H.S.T.

TOTAL

LIVRÉ PAR / DELIVERED BY

VERIFIÉ PAR / VERIFIED BY

HEURE / TIME

N° ENR. TVQ / GST REG. N° R 135 534 717

N° ENR. TVQ / GST REG. N° 1 015 668 543

SIGNATURE DU CLIENT / CUSTOMERS SIGNATURE

DATE

SCRIPTO-187

Abnahmeprüfzeugnis 3.1 (EN 10204) Inspection certificate - mill certificate

Nr.: 85218086

01 / 1

Rev.: 0

Seite / page:

1 von / of 2

Datum / date:

2014 01 30

Zertifiziert nach / certified to ISO 9001, ISO/TS 16949, EN/AS 9100, ISO 14001, NADCAP

Auftraggeber / customer:	Bestell Nr. / order no.:	C67715
	Datum / date:	2013 11 08
	Auftragsbest. Nr. / order confirm no.:	666103
	Datum / date:	2013 11 11
Warenempfänger / consignee:	Lieferschein Nr. / delivery note:	85218086
	Datum / date:	2014 02 28

Form / form: Sheet	Technische Lieferbedingungen / techn. spec.:
Werkstoff / material: 6061	AMS 4027N, 07.2008
Zustand / temper: T6	Cessna CMMP019, Rev. D, 09-07-01
Dim. / dim.: [inch] 0,080x48,00x144,00	Cessna CMMP025, Rev. T, 01-25-10
	Sondervorschrift / special terms:

06	66238/01/00	01/0055820/3	6061	6661030006	2420,635 lbs	45
06	66238/01/00	01/0055820/3	6061	6661030007	2422,840 lbs	45
06	66238/01/00	01/0055820/3	6061	6661030008	2253,086 lbs	42

Guss Nr. / cast no.	material	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
01/0055820/3	6061	0,40	-	0,15	-	0,80	0,04	-	-	-	-
	spec. min.	0,80	0,70	0,40	0,15	1,20	0,35	0,25	0,15	0,05	0,15
	spec. max.	0,73	0,44	0,25	0,12	0,88	0,18	0,06	0,05	0,02	0,03
	actual										

BNr/Los	Zustand	Richtung	Tests	UTS	YS	A2"			
Lot/No.	temper	direction		[ksi]	[ksi]	[%]			
			spec.min.	42,0	35,0	10			
			spec.max.	-	-	-			
66238/01	T6	LT	8	from	48,2	42,4	13		
66238/01	T6	LT		to	48,7	43,5	14		

Maßkontrolle: OK. / Dimensional Check: OK.

AMAG rolling GmbH, Postfach 32, A-5282 Ranshofen, Österreich - www.amag.at
AMAG rolling GmbH, P.O. Box 32, A-5282 Ranshofen, Austria - www.amag.at



DA17130
DA17131
DA17132

Abnahmeprüfzeugnis 3.1 (EN 10204)
Inspection certificate - mill certificate

Nr.: 85218086

01 / 1

Rev.: 0

Seite / page:

2 von / of 2

Datum / date:

2014 01 30

Zertifiziert nach / certified to ISO 9001, ISO/TS 16949, EN/AS 9100, ISO 14001, NADCAP

Oberfläche: OK. / Surface inspection: OK.

Die Dimensionstoleranzen entsprechen ANSI XXX /
As standard, dimensional tolerances are to ANSI XXX

Ausgestellt nach Airbus Zulassung Nr. 30272.

Wir bestätigen, dass die gesamte Lieferung unter Einhaltung und soweit oben nicht anders dargelegt aller Forderungen (Spezifikationen, Zeichnungen, Aufträge) hergestellt und geprüft wurde.

Das Qualitätsmanagementsystem erfüllt die Anforderungen der AUK/SA/001-3.

Hergestellt, kontrolliert und geprüft nach Hawker Beechcraft HBIFSAS/PART3/0771

Agusta Westland Genehmigung Lieferantenummer V21275

Issued under Airbus Approval No. 30272.

Certified that the whole of the supplies detailed hereon have been manufactured, inspected, tested and unless otherwise stated above conform in all respects to the Specifications, Drawings and Contract.

Order relevant thereto The Quality Management System arrangements in respect of these supplies comply with the requirements of AUK/SA/001-3.

Manufactured, inspected and tested according Hawker Beechcraft HBIFSAS/PART3/0771

Agusta Westland approval supplier code V21275

Es wird bestätigt, dass die Lieferung geprüft wurde und den Vereinbarungen bei der Bestellung entspricht.

We hereby certify that the material described above has been tested and complies with the terms of the order contract.

Rendl Herbert

h.rendl@amag.at

Herstellerland: Österreich / goods origin: The goods are of Austrian origin.
Maschinell erstellt - Gültig ohne Unterschrift / Automated - valid without being signed.

AMAG rolling
Werkstoffverständiger
ROL-Nr. 018

Rendl



SHIP TO:

SOLD TO:

**KAISER
ALUMINUM**Trentwood Works - Spokane, WA 99215
Phone: (800) 367-2586**CERTIFIED TEST REPORT**Serial Number
4311544

CUSTOMER PO NUMBER: C67475		WORK PACKAGE:	CUSTOMER PART NUMBER:		SHIP RUN/LOAD: 102750/11	GOVT CONTRACT NUMBER:
KAISER ORDER NO: 1160756	LINE ITEM: 1	SHIP DATE: 4-OCT-2013	ALLOY: 6061	CLAD: BARE	TEMPER: T6	PRODUCT DESCRIPTION: HT Flat Sheet
WEIGHT SHIPPED: 5274 LB	QUANTITY: 161 PCS EST.	TRUCK B/L #: 2044289	GAUGE: 0.0500 IN (1.2700 MM)	DIAMETER/WIDTH: 48.000 IN (1219.2 MM)		LENGTH: 144.000 IN (3657.6 MM)

MHU 1720965: LOT 652659A4: 30 pieces; ~~DOA~~ 133
 MHU 1720968: LOT 652659A4: 131 pieces; ~~34~~

Certified Specifications

AMS 4027/RevN
CMMP 019/RevD

ASME SB 209/Rev2010
CMMP 025/RevU

ASTM B 209/Rev10

Test Code: 1511

Test Results

Lot: 652659A4 Cast 121

Drop 19

Ingot 5

Melted in USA

(ASTM E8/B557)
(EN 2002-1)

Tensile: Temper
T6

Dir / # Tests

LT / 2 (Min:Max)

Ultimate KSI (MPA)
47.7 : 47.7
(329 : 329)

Yield KSI (MPA)
39.8 : 40.1
(274 : 276)

Elongation %
13.1 : 13.8

(ASTM E1251)
Chemistry:
Actual(wt%)

SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER
0.71	0.5	0.32	0.06	1.0	0.17	0.13	0.02	0.01	0.00	TOT 0.04

ALLOY LIMITS

	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER	MAX
6061											EACH	0.05
MIN(wt%)	0.40	0.0	0.15	0.00	0.8	0.04	0.00	0.00	0.00	0.00	TOT	0.15
MAX(wt%)	0.8	0.7	0.40	0.15	1.2	0.35	0.25	0.15	0.05	0.05		

Aluminum Remainder



KAISER ALUMINUM

Trentwood Works - Spokane, WA 99215
Phone: (800) 367-2586

CERTIFIED TEST REPORT

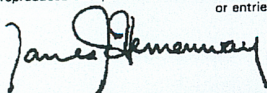
Serial Number
4311544

TEST NOTES

6061 sheet or plate certified to AMS 4025, AMS 4026, or AMS
4027 also meets applicable requirements of AMS-QQ-A-250/11,
Rev. A.

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC (Kaiser) hereby certifies that metal shipped under this order was melted in the United States of America or a qualifying country per DFARS 225.872-1(a), was manufactured in the United States of America, and meets the requirements of DFARS 252.225 for domestic content. This material has been inspected, tested and found in conformance with the requirements of the applicable specifications as indicated herein. For material thicknesses outside specification limits, mechanical properties are as shown herein and chemical composition meets specification requirements. All metal which is solution heat treated complies with AMS 2772. Any warranty is limited to that shown on Kaiser's standard general terms and conditions of sale. Test reports are on file, subject to examination. Test reports shall not be reproduced except in full, without the written approval of Kaiser Aluminum Fabricated Products, LLC laboratory. The recording of false, fictitious or fraudulent statements or entries on the certificate may be punished as a felony under federal law. ISO-9001:2000 certified.



JAMES HEMENWAY, LABORATORIES SUPERVISOR



MATERIAL RECEIPT INSPECTION FORM

MATERIAL: m6061T6S.080
 RECEIVED BY: DESTJ02
 DATE: 14-03-7
 P/O#: 22968
 QUANTITY ORDERED: 192 sq. ft.
 THICKNESS ORDERED: 0.080"
 SHEET SIZE: 4 x 10 ft.

MATERIAL CERT RECEIVED material yes. AMS 4027(12)
 QUANTITY RECEIVED: 192 sq. ft.
 THICKNESS RECEIVED: 0.080"
 SHEET SIZE RECEIVED: 4 x 10 ft.

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="checkbox"/>	
INCORRECT FINISH	Y <input checked="" type="checkbox"/>	
CORROSION	Y <input checked="" type="checkbox"/>	
INCORRECT GRAIN DIRECTION	Y <input checked="" type="checkbox"/>	
INCORRECT MATERIAL	Y <input checked="" type="checkbox"/>	
INCORRECT THICKNESS	Y <input checked="" type="checkbox"/>	
PHOTO REQUIRED	Y <input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/> N	<u>m6061T6S.080</u>
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> N	<u>Heat: 0110055820/3</u>
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> N	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> N	<u>m128408</u>
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	8 1463/12
		<u>32 HRB</u>			

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>Jm</u>	BY: <u>21</u>
DATE: <u>14-03-7</u>	DATE: <u>7</u>

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M6061T6S-050
 RECEIVED BY: DF5JOL
 DATE: 14-03-7
 P/O# 22968 MATERIAL CERT RECEIVED _____
 QUANTITY ORDERED: 96 sq. ft. QUANTITY RECEIVED: 96 sq. ft.
 THICKNESS ORDERED: 0.050" THICKNESS RECEIVED: 0.050"
 SHEET SIZE: 4x10 ft. SHEET SIZE RECEIVED: 4x10 ft.

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="checkbox"/>	
INCORRECT FINISH	Y <input checked="" type="checkbox"/>	
CORROSION	Y <input checked="" type="checkbox"/>	
INCORRECT GRAIN DIRECTION	Y <input checked="" type="checkbox"/>	
INCORRECT MATERIAL	Y <input checked="" type="checkbox"/>	
INCORRECT THICKNESS	Y <input checked="" type="checkbox"/>	
PHOTO REQUIRED	Y <input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/> N	<u>M6061T6S-050</u>
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> N	<u>Heat: 652659A4</u>
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> N	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> N	<u>M128408</u>
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D	5 14/03/12
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING		<u>32HRB</u>			

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>Jm</u>	BY: <u>NA</u>
DATE: <u>14-03-7</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO22968

Purchase Order Date 2/11/2014

PO Print Date 2/12/2014

Page Number 1 of 8

Order From :

VC-CAM002

Ship To : DART AEROSPACE LTD

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FASTER
2/14/2012

Contact Name

Vendor Phone 800 667 4248

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Line Comments		Promise Date				
	Delivery Comments						
1	80775-95	MILD STEEL BAR 1/4" X 2"	2/13/2014		20.00 ✓	\$1.26	\$25.14
			Yes		Each /o		
			2/13/2014				

QUOTE # 337435

Line Total:

\$25.14

Deliver To: HAI/LUC

2	M1018R0.375	1010-1025 round bar .375	2/13/2014		20.00	\$0.35	\$6.99
			Yes				
			2/13/2014				

MATERIAL: AISI 1018-1025 ROUND BAR AS PER MIL-S-7097 OR ASTM A108

NOTE: LINE 2-19 QUOTE # 337114

Rec'd 2/12
Rec'd 2/11
Pay'd 2/14
Pay'd 2/15

Line Total:

\$6.99

PO Instructions: Procurement Quality Clauses

- A005 right of entry
- A012 chemical and physical test report
- A016 personnel qualification
- A017 raw material identification (as applicable)
- A026 certification of material conformance
- A041 quality management system
- A042 dart



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO22968

Purchase Order Date 2/11/2014

PO Print Date 2/12/2014

Page Number 2 of 8

Order From :

VC-CAM002

Ship To : DART AEROSPACE LTD

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 667 4248

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

3	M303B1.000X1.000	303 BAR 1" X 1"	3/18/2014	12.00	\$15.45	\$185.40
			Yes	f		
			3/18/2014			

MATERIAL: AISI 303 SS BAR AS PER ASTM A582
NOTE: 304/316 NOT ACCEPTABLE

Line Total: \$185.40

4	M303R0.500	303 Round Bar 0.500"	3/13/2014	48.00	\$1.95	\$93.61
			Yes	f		
			3/13/2014			

MATERIAL: AISI 303 ROUND BAR AS PER ASTM A582
NOTE: 304/316 NOTE ACCEPTABLE

Line Total: \$93.61

5	M304B0.250X4.000	304 BAR .250 x 4.00	3/13/2014	24.00	\$9.65	\$231.70
			Yes	f		
			3/13/2014			

MATERIAL: AISI 304/316 SS BAR OR AISI 304/316 SS PLATE
AS PER ASTM A276 OR ASTM A240
NOTE: AISI 303 NOT ACCEPTABLE

Line Total: \$231.70

PO Instructions: Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)
A026 certification of material conformance
A041 quality management system
A042 dart



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO22968

Purchase Order Date 2/11/2014

PO Print Date 2/12/2014

Page Number 4 of 8

Order From :

VC-CAM002

Ship To : DART AEROSPACE LTD

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

M/28247

Line Total: \$1,809.79

9 M304S20GA 304/316 .040 Sheet 3/13/2014 96.00
Yes
3/13/2014

✓
sf
\$3.70

MATERIAL: AISI 304/316 SS SHEET ANNEALED
AS PER MIL-S-5059 OR AMS 5513 (304)
OR AMS 5524 (316)
OR ASTM A240 OR ASME SA240

Pay 1/2/25

Line Total: \$355.67

10 M6061T6B0.250X02.500 6061-T6 Bar 0.25 x 2.50 3/13/2014 20.00
Yes
3/13/2014

✓
f
\$1.81

MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR
ASTM B221

1/2/25

Line Total: \$36.11

PO Instructions: Procurement Quality Clauses

- A005 right of entry
- A012 chemical and physical test report
- A016 personnel qualification
- A017 raw material identification (as applicable)
- A026 certification of material conformance
- A041 quality management system
- A042 dart



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO22968

Purchase Order Date 2/11/2014

PO Print Date 2/12/2014

Page Number 5 of 8

Order From :

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

M128247

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

11	M6061T6B0.500X02.500	6061-T6 Bar .500 x 2.50	3/13/2014 Yes 3/13/2014	20.00 f	✓	\$3.75	\$75.00
MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221							
						Line Total:	\$75.00
12	M6061T6B0.750X01.500	6061-T6 Bar .750 X 1.50	3/13/2014 Yes 3/13/2014	20.00 f	✓	\$3.35	\$66.95
MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221							
						Line Total:	\$66.95
13	M6061T6B1.250X01.250	6061-T6 Bar 1.25 x 1.25	3/13/2014 Yes 3/13/2014	24.00 f	✓ <i>Pay 2/14</i>	\$4.64	\$111.36
MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221							

PO Instructions: Procurement Quality Clauses

A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)
A026 certification of material conformance
A041 quality management system
A042 dart



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CAMPI STEEL
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VALLEYFIELD, QC J6S 5L1
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

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Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Total: \$111.28

14 M6061T6H1.625 6061T6 hex bar 1.625 3/21/2014
Yes
3/21/2014

12.00 f \$27.22 \$326.65

MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM HEX BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR
ASTM B221

Line Total: \$326.65

15 M6061T6R0.500 6061-T6 Round Bar .500" 3/13/2014
Yes
3/13/2014

60.00 f \$0.59 \$35.42

MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM ROUND BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR
ASTM B221

Line Total: \$35.42

PO Instructions: Procurement Quality Clauses

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OUTSTANDING PO REPRINT

Purchase Order ID **PO22968**

Purchase Order Date 2/11/2014

PO Print Date 3/6/2014

Page Number 1 of 2

Order From : VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD

1270
ABERD
EEN
HAWKE
SBURY,
ON
K6A
1K7
CANAD
A

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	800 667 4248	Customer POID	
Vendor Fax	450 377 5696	Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	CAD
		FOB	FCA - (Free Carrier)
Ship Method	Yours ppd		
Ship Acct			

Line Nbr	Item ID Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Extended Price
17	M6061T6S.040	6061-T6 .040 Sheet	2/21/2014 Yes 3/6/2014	192.00 sf	\$386.20
MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027 OR ASTM B209					
Line Total:					\$386.20
18	M6061T6S.050	6061-T6 .050 Sheet	2/21/2014 Yes 3/6/2014	96.00 sf	\$280.25
MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027 OR ASTM B209					
Line Total:					\$280.25

PO Instructions: Procurement Quality Clauses
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Currency

CAD

FOB

FCA - (Free Carrier)

Line Total: \$280.25

19 M6061T6S.080

6061-T6-080 Sheet

3/18/2014

Yes

3/18/2014

192.00

sf

\$3.59

\$690.00

MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER
QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027
OR ASTM B209

Handwritten: 192.00 ✓
104/3/6 m128 408

Line Total: \$690.00

PO Total: \$7,450.56

PO Instructions: Procurement Quality Clauses

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Handwritten signature: C. Lavoie